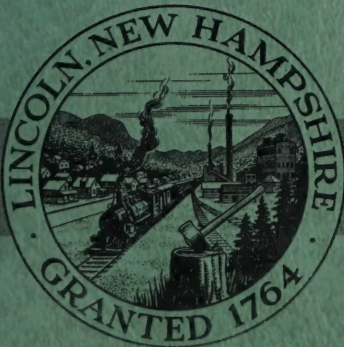


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1967

Lincoln, N. H.

ANNUAL REPORT

1967



**For The Fiscal Year Ending
December 31, 1967**

ANNUAL REPORT

OF THE

OFFICERS

FOR THE

Town of Lincoln, N. H.



YEAR ENDING

DECEMBER 31, 1967



GLEN PRESS

LINCOLN, N. H.

1968

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ANNUAL REPORT
OF THE
OFFICERS
FOR THE
Town of Lincoln, N. H.

YEAR ENDING
DECEMBER 31, 1967

Glenn Press
LINCOLN, N. H.
1968

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TOWN OF LINCOLN
ANNUAL TOWN MEETING
March 14, 1967

Meeting was called to order at 9:00 a. m. by George McGee, Moderator, who read the articles as set forth in the Warrant.

ARTICLE 1—To choose all necessary Town Officers for the year ensuing.

ARTICLE 2—To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of same.

ARTICLE 3—How much money will be raised for the Police Department.

Budget Committee recommended \$9,200.00 Motion made by Robert Russell and seconded by Guy Hiltz to accept recommendation. Unanimously voted in favor.

ARTICLE 4—How much money will be raised for Fire Department.

Budget Committee recommended \$4,000.00. Motion made by James MacDonald and seconded by Glen Stevens to accept. Unanimously voted.

ARTICLE 5—How much money will be raised for the Public Health Dept.

Budget Committee recommended \$7,000.00 Motion made by James MacDonald and seconded by Henry Waldo to accept. Unanimously voted. \$1,000.00 of the amount voted is for the Ambulance.

ARTICLE 6—How much money will be raised for Town Maintenance.

Budget Committee recommended \$21,000.00. Motion was made by Robert Russell and seconded by Roland Bourassa to accept.

ARTICLE 7—How much money will be raised for Street Lighting.

Budget Committee recommended \$6,500.00. Motion was made Ralph Foley and seconded by William Hogan to accept. Unanimously voted.

ARTICLE 8—How much money will be raised for Cemeteries.

Budget Committee recommended \$1,000.00. Motion made by Ralph Foley and seconded by George Martel to accept. Unanimously voted.

ARTICLE 9—How much money will be raised for Public Libraries.

Budget Committee recommended \$6,100.00. Motion made by Lawrence Woodward and seconded by Roland Vezina to accept. Unanimously voted.

ARTICLE 10—How much money will be raised for support of Town Poor.

Budget Committee recommended \$3,000.00. Motion made by Jimmie McLaughlin and seconded by Guy Hiltz to accept. Unanimously voted.

ARTICLE 11—How much money will be raised for Old Age Assistance.

Budget Committee recommended \$2,200.00. Motion made by William Hogan and seconded by Guy Hiltz to accept. Unanimously voted.

ARTICLE 12—How much money will be raised for Maintenance of Water Dept.

Budget Committee recommended \$6,000.00. Motion made by Robert Russell and seconded by Roland Bourassa to accept. Unanimously voted.

ARTICLE 13—How much money will be raised for White Mts. Region Association.

Budget Committee recommended \$537.54. Motion made by Lawrence Woodward and seconded by Jimmie McLaughlin to accept. Unanimously voted.

ARTICLE 14—How much money will be raised for the Lincoln-Woodstock Chamber of Commerce.

Budget Committee recommended \$400.00. Motion made by William Hogan and seconded by Lawrence Woodward to accept. Unanimously voted.

ARTICLE 15—How much money will be raised for the Ski 93 Association.

Budget Committee recommended \$300.00. Motion made by Jimmie McLaughlin and seconded by Roland Bourassa to accept. Unanimously voted.

ARTICLE 16—To see if the Town will vote to raise the sum of \$1,200.00 and Interest to take up Fire Truck note due March 1, 1968.

Motion made by Robert Russell and seconded by Jimmie McLaughlin. Unanimously voted.

ARTICLE 17—To see if the Town will vote to raise the sum of \$1500.00 and Interest to take up Town Road Construction note due Oct. 1, 1967.

Budget Committee recommended \$2,850.00 be raised. Motion made by Robert Russell and seconded by Ralph Foley to accept. Unanimously voted.

ARTICLE 18—To see if the Town will vote to raise the sum of \$2,500.00 and Interest to take up Water Construction note due March 15, 1967.

Motion made by Robert Russell and seconded by James MacDonald. Unanimously voted.

ARTICLE 19—To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Motion made by Ralph Foley and seconded by Edna McGee.

ARTICLE 20—To see how much money the Town will vote to raise for Civil Defense.

Budget Committee recommended \$300.00. Motion made by Roland Bourassa and seconded by Lawrence Woodward to accept. Unanimously voted.

ARTICLE 21—To see how much money the Town will vote to raise for Town Dump.

Budget Committee recommended \$1,400.00. Motion made by Ralph Foley and seconded by Guy Hiltz to accept. Unanimously voted.

ARTICLE 22—To see if the Town will vote to raise the sum of \$3,000.00 for rent of the Lincoln Garage Building.

Motion made by James MacDonald and seconded by Edward Clark. Unanimously voted.

ARTICLE 23—To see how much money the Town will vote to raise for the Lincoln Day Camp.

Budget Committee recommended \$2,000.00. Motion made by Roland Bourassa and seconded by Ralph Foley to accept. Unanimously voted.

ARTICLE 24—To see if the Town will vote to raise the sum of \$93.57 the State to contribute \$623.78 for T. R. A.

Motion made by James MacDonald and seconded by Guy Hiltz. Unanimously voted.

ARTICLE 25—To see if the Town will vote to raise the sum of \$2,300.00 for Social Security Taxes.

Motion made by Edward Clark and seconded by Oran Hudson. Unanimously voted.

ARTICLE 26—To see if the Town will vote to transfer from Surplus \$10,000.00 to be applied against the 1967 Tax Rate.

Budget Committee recommended transfer. Motion made by James MacDonald and seconded by Edward Clark. Unanimously voted.

ARTICLE 27—To see if the Town will vote to transfer from Surplus an amount not to exceed \$2,500.00 to purchase a Police Cruiser.

Budget Committee recommended transfer. Motion made by Edward Clark and seconded by James MacDonald. Unanimously voted.

ARTICLE 28—To see what action the Town will take in regard to Water and Sewer Construction on the Mansion Hill Road and make appropriation for the same.

Budget Committee recommended \$8,000.00. Motion made by James MacDonald and seconded by Roland Bourassa. Unanimously voted.

ARTICLE 29—To see what action the Town will take in creating a Lincoln Housing Authority.

Mr. George McGee explained the meaning and function of a Housing Authority and the reason for creating one for Lincoln.

Motion made by Ralph Foley and seconded by Edna McGee. Unanimously voted. Members of Authority to be chosen by Moderator and Selectmen.

ARTICLE 30—To see if the Town will vote to confirm and ratify a certain lease entered into between the Town of Lincoln by its Selectmen and the Franconia Paper Corp. dated Oct. 31, 1966 wherein the Town is leasing to Franconia Paper Corp. certain waste treatment facilities to be erected upon property owned by the Town.

Motion made by Henry Waldo and seconded by Roland Vezina. Unanimously voted.

ARTICLE 31—To see if the Town will vote to authorize the Selectmen to spend in connection with the anti-pollution facilities to be constructed by the Town, such interest not to exceed \$60,000.00 as may from time to time be earned on any monies received from the sale of bonds relating to such project.

Motion made by Ralph Foley and seconded by Henry Waldo. Unanimously voted.

ARTICLE 32—To see if the Town will vote to authorize the Selectmen to convey any Real Estate obtained by Tax Collector's Deed and execute any deed or deeds thereof in the name of the Town.

Motion made by Ralph Foley and seconded by Henry Waldo. Unanimously voted.

ARTICLE 33—To see if the Town will vote to authorize the Selectmen to execute a deed in the name of the Town conveying to Franconia Paper Corporation the Library property so-called being bounded by Church Street, Franconia Paper Corp., and the Union Church.

Motion made by Lawrence Woodward and seconded by Oran Hudson. Unanimously voted.

ARTICLE 34—To see if the Town will authorize the Selectmen to apply for and receive in the name of the Town and expend for library purposes all such sums as may be acquired from either the State or Federal Governments for library aid.

Motion by Lawrence Woodward and seconded by Robert Russell. Unanimously voted.

ARTICLE 35—To see what action the Town will take in regard to the Airport Property.

Motion was made by Henry Waldo and seconded by Ralph Foley to authorize the Selectmen to purchase the so-called Airport Property for \$1.00. Being owned by the Town the Airport could qualify for State and Federal funds for later development. Unanimously voted.

ARTICLE 36—To transact any other business that may legally come before the meeting.

Appointment of vacancies on Budget Committee.

Four members to be nominated for 3-year term.

Lester Sargent, nominated by Robert Russell

Robert Russell, nominated by Lawrence Woodward

May Tardiff, nominated by Glen Stevens

George Parker, nominated by Roland Vezina

Motion made by Robert Russell nominations cease, seconded by L. Woodward, Clerk instructed to case one ballot for nominations.

Robert Russell nominated Philip Corker as Trustee of Trust Funds for three year term. Lawrence Woodward moved that nominations cease and the Clerk be instructed to case one ballot. Seconded by J. MacDonald.

By unanimous vote a standing tribute was given to Miss Blanche Haley for her many years of dedication as Trustee of the Lincoln Library.

Resolution passed by the Town Meeting of Lincoln on March 14, 1967.

WHEREAS, the Town of Lincoln has been well served for 25 years by Nora Parent who has ministered to this community as Public Health Nurse with selfless effort and devotion to duty;

BE IT THEREFORE RESOLVED that the citizens of Lincoln in Town Meeting assembled this fourteenth day of March, 1967, express our gratitude for the good fortune that has provided us with such an outstanding public servant and for the tireless hours she has served us beyond the line of duty.

Motion made by James MacDonald and seconded by Ralph Foley that the meeting be in recess until 5:59 to take up voting.

Meeting adjourned at 7:45 p. m.

**TOWN OF LINCOLN
MINUTES OF SPECIAL TOWN MEETING
MAY 8, 1967**

Meeting was called to order at 7:30 P. M. by the Moderator, George McGee, who read the articles as set forth in the Warrant.

ARTICLE 1—To see if the Town will vote to authorize the Selectmen to proceed with the construction of the sewage and industrial waste disposal and/or treatment system, as well as the construction of certain town sewers, and to do all such acts as may be required as incidental thereto, irrespective of the amount which any state or federal aid may bear to the total cost of construction.

Budget Committee recommended approval of Article 1. Motion made by Leslie Sargent and seconded by James Adzarito to accept Article 1 as written. Vote unanimous in the affirmative.

ARTICLE 2—To see if the town will vote to raise and appropriate the sum of Four Hundred and Fifty Thousand Dollars (\$450,000.00) for the purpose of financing and constructing a municipal sewage and industrial waste disposal and/or treatment system, including sewerage, interceptors, pumping stations, treatment works, and such other related facilities, inclusive of land acquisition, easements and rights of way as are required, such sum to be raised by the issuance of serial bonds or notes not exceeding the sum of Four Hundred Fifty Thousand Dollars (\$450,000.00) under and in compliance with the provisions of New Hampshire Statutes Annotated Chapter 33, and all Amendments thereto, (Municipal Finance Act), and to authorize the Selectmen to issue or negotiate such bonds or notes and determine the rate of interest thereon and to make such other acts as may be necessary to effect the issuance, negotiations, sale and delivery of such bonds or notes as shall be in the

best interest of the Town of Lincoln and pass any vote relating thereto.

Budget Committee recommended approval of Article 2. Motion made by Ralph Foley and seconded by Earl Burt to accept Article 2 as written. Total votes by ballot was 44. 42 Yes votes, 2 No votes.

ARTICLE 3—To see if the town will vote to authorize the Selectmen to appropriate and expend for the project any interest earned on proceeds of any sale of serial bonds or notes in connection with the project.

Budget Committee recommended approval of Article 3. Motion made by Ralph Foley and seconded by James Adzarito to accept Article 3 as written. Vote unanimous in the affirmative.

ARTICLE 4—To see if the town will vote to create a housing authority in the town, pursuant to Chapter 203, Section 4, of New Hampshire Revised Statutes Annotated, such vote to be taken by use of ballot.

Motion made by Murdock Mayhew and seconded by Earl Burt to accept the Article as written. Total ballots cast 44. 33 Yes votes cast, 11 No votes. Motion carried.

ARTICLE 5—To see if the town will vote to authorize the Selectmen to take an option or options on any or all land which may be in the interest of the Town of Lincoln and to do all things incidental thereto.

Budget Committee recommended approval of Article 5. Motion made by Ralph Foley and seconded by David Plummer to accept Article 5 as written. Vote unanimous in the affirmative.

ARTICLE 6—To transact any other business which may legally come before the meeting.

William Hogan made a motion the Representative of Lincoln be instructed to vote against the Room and Meals Tax. Motion was seconded by Earl Burt. After

much discussion the vote was put to the meeting. The motion did not carry.

At 9:35 the motion was made to adjourn the Special Town Meeting, seconded by Ralph Foley.

I attest this to be a true copy of the Minutes and Proceedings of the Special Town Meeting held at the Lin-Wood High School, May 8, 1967.

(Seal) NATHANIEL N. BARTLETT,
Town Clerk

TOWN OFFICERS

Justice

GEORGE H. PARKER

Representative

MRS. EDNA MCGEE

Moderator

GEORGE M. MCGEE, SR.

SelectmenEDWARD M. CLARK GEORGE MCGEE, SR.
JAMES MACDONALD**Treasurer**

MRS. CLAIRE MULLEAVEY

Town Clerk

NATHANIEL BARTLETT

Tax Collector

NATHANIEL BARTLETT

Library TrusteesLAWRENCE WOODWARD IRENE SARGENT
ROGER STEWART**Police Chief**

JOHN S. WEEDEN

Fire Chief

KENNETH MCINNIS

Librarian

IONE NORCOTT

Supervisors of Check ListARMAND BEAULIEU DOREEN ROSSOLL
ANN WIGGETT**Cemetery Trustees**ROBERT CHASE CHARLES BURBANK
JOSEPH ASSELIN

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Lincoln in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Lin-Wood High School Auditorium in said Lincoln on Tuesday the 12th day of March next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of the same.

3. How much money will be raised for the Police Department.

4. How much money will be raised for the Fire Department.

5. How much money will be raised for the Public Health Department.

6. How much money will be raised for Town Maintenance.

7. How much money will be raised for Street Lighting.

8. How much money will be raised for Cemeteries.

9. How much money will be raised for the Public Library.

10. How much money will be raised for Support of Town Poor.

11. How much money will be raised for Old Age Assistance.

12. How much money will be raised for Maintenance of Water Department.

13. How much money will be raised for White Mts. Region Association.

14. How much money will be raised for the Lincoln-Woodstock Chamber of Commerce.

15. How much money will be raised for the Ski 93 Association.

16. To see if the Town will vote to raise the sum of \$1200.00 and Interest to take up Fire Truck note due March 1, 1969.

17. To see if the Town will vote to raise the sum of \$1,500.00 and Interest to take up Town Road Construction note due Oct. 1, 1968.

18. To see if the Town will vote to raise the sum of \$2,500.00 and Interest to take up Water Construction note due Mar. 15, 1968.

19. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

20. To see how much money the town will vote to raise for Civil Defense.

21. To see how much money the Town will vote to raise for Town Dump.

22. To see if the Town will vote to raise the sum of \$3000.00 for rent of the Lincoln Garage Building.

23. To see how much money the Town will vote to raise for the Lincoln Day Camp.

24. To see if the Town will vote to raise the sum of \$197.79 the State to contribute \$694.78 for T. R. A.

25. To see if the Town will vote to appropriate a sum not exceeding \$4,000.00 for the purpose of making improvements to such roads as are eligible for Construction Funds under T. R. A. accelerated program. Such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, as amended, and to authorize the

Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Lincoln.

26. To see if the Town will vote to authorize the Selectmen to spend in connection with the Anti-pollution facilities to be constructed by the Town, such interest as may from time to time be earned on any monies received from the sale of bonds relating to such project.

27. To see if the Town will vote to authorize the Selectmen to convey any real estate obtained by Tax Collector's Deed and execute any deed or deeds thereof in the name of the Town.

28. To see if the Town will ratify a certain deed executed by the Selectmen to Herman Sanborn for a certain parcel of land in Lincoln, N. H.

29. To see if the Town will authorize the Selectmen to apply for and receive in the name of the Town and expend for library purposes all such sums as may be acquired from either the State or Federal Government for library aid.

30. To see if the Town will vote to authorize the Selectmen to extend the water main on the D. W. Highway from the present main to the State Property Line above Parker's Motel and also to authorize the Selectmen to spend such amount of monies as may be paid by the State of New Hampshire for the severance of the water systems that now supply the Indian Head and Parker's Motel that will be occasioned by the construction of Interstate 93 through said properties. Favorable action on this article will obligate the Town of Lincoln to raise when needed such sums of money for the completion of the system.

Given under our hands and seal, this 26th day of

February, in the year of our Lord nineteen hundred and sixty-eight.

EDWARD M. CLARK
GEORGE M. McGEE, Sr.
JAMES MacDONALD
Selectmen of Lincoln

A true copy of Warrant—Attest:

EDWARD M. CLARK
GEORGE M. McGEE, Sr.
JAMES MacDONALD
Selectmen of Lincoln

BUDGET

Estimate of Revenues and Expenditures for the ensuing year, January 1, 1968 to December 31, 1968, Compared with Actual Revenues and Expenditures of the previous year, January 1, 1967 to December 31, 1967.

SOURCES OF REVENUE

	Actual 1967	Estimated 1968
From State:		
Interest and Dividends Tax \$	1,125.56	\$ 1,000.00
Railroad Tax	36.03	50.00
Savings Bank Tax	896.57	900.00
Reimbursement a/c State and Federal Forest Lands	1,791.01	2,000.00
Reimbursement a/c Water Pollution Project		165,000.00
National Forest Reserve	8,275.75	8,000.00
From Local Sources		
Except Taxes:		
Dog Licenses	90.00	125.00
Business Licenses, Permits and Filing Fees	128.00	200.00
Fines and Forfeits, Municipal Court	1,751.28	1,500.00
Interest Received on Taxes and Deposits	1,273.85	1,500.00
Income of Departments:		
(a) Highway, including rental of equipment	131.00	500.00
(b) Other	1,473.56	1,400.00
(c) T. R. A. From State		1,582.45
(d) Ambulance	600.00	500.00
Motor Vehicle Permit Fees	10,522.18	10,000.00
Sale of Town Property	235.00	250.00
Public Health Department	1,800.00	1,600.00
From Construction Contin- gency Fund		

Franconia Paper Corp. Lease		63,035.00
T. R. A. Notes - Accelerated Program		4,000.00
Cash Surplus	12,500.00	
From Local Sources Other Than Property Taxes:		
(a) Poll Taxes—Reg. @ \$2	830.00	1,000.00
(b) National Bank Stock Taxes	10.00	10.00
(c) Yield Taxes	1,292.51	2,000.00
<hr/>		
Total Revenue from all Sources		
Except Property Taxes	\$ 44,762.30	\$266,152.45
Amount to be Raised by Property Taxes		276,345.47
<hr/>		
Total Revenues		\$542,497.92

PURPOSES OF EXPENDITURES

	Estimate 1967	Actual 1967	Estimate 1968
General Government:			
Town Officers' Salaries	\$ 5,250.00	\$ 5,249.10	\$ 5,250.00
Town Officers' Expenses	5,000.00	4,590.69	6,000.00
Election and Registration			
Expenses	100.00	110.00	375.00
Expenses Town Hall and Other			
Town Bldgs.	3,000.00	2,946.86	3,000.00
Employees' Retirement and			
Social Security	2,300.00	1,189.72	2,300.00
Contingency Fund			1,000.00
Protection of Persons and Property:			
Police Department	9,200.00	9,192.19	14,210.00
Fire Department	4,000.00	3,735.83	4,500.00
Civil Defense	300.00		300.00
Health:			
Health Dept.—Inc. Hospitals	6,000.00	4,877.36	8,200.00
Ambulance	1,000.00	1,103.17	1,000.00
Town Dump	1,400.00	1,383.76	1,400.00
Highways and Bridges:			
Town Maintenance	21,000.00	21,831.28	24,000.00
Street Lighting	6,500.00	6,466.07	7,000.00
Town Road Aid	93.57		197.79
Library	6,100.00	6,100.00	6,200.00
Public Welfare:			
Town Poor	3,000.00	3,872.43	3,000.00
Old Age Assistance	2,200.00	2,992.63	2,200.00
Parks and Playgrounds	2,000.00	2,492.13	2,600.00
Municipal Owned Water Dept.	3,000.00	3,581.88	4,000.00
Cemeteries	1,000.00	1,276.67	1,300.00
Advertising and Regional Assns.	1,237.54	1,237.54	1,294.18
Interest:			
On Temporary Notes			5,300.00
On Long Term Notes			
and Bonds	1,500.00	1,655.70	64,235.00
Water Works Construction	3,000.00	2,687.56	6,000.00
Mansion Hill Construction	8,000.00	9,588.13	
New Lands and Buildings		250.00	
New Equipment	2,500.00	2,360.95	3,200.00
Payments on Principal of Debt:			
(a) Bonds			170,000.00
(b) Long Term Notes	6,550.00	6,550.00	6,550.00
County Taxes	12,000.00	10,863.54	12,000.00
School Taxes	173,651.32	173,651.32	175,885.95
Total Expenditures	\$290,882.43	\$291,836.51	\$542,497.92

SUMMARY OF INVENTORY

Real Estate	\$1,556,666.00
Mills and Machinery	1,168,773.00
Electric Plants	83,237.00
House Trailers	35,300.00
Stock in Trade	626,535.00
Vehicles	8,000.00
Gasoline Pumps and Tanks	2,200.00
Road Machinery	26,904.00
	<hr/>
	\$3,507,615.00

TOWN PROPERTY

Library, Books and Equipment	\$ 5,000.00
Police Department	3,000.00
Highway Department	18,000.00
Ambulance	6,500.00
Riverside Cemetery	2,500.00
Water Systems	100,000.00
Town Officers' Equipment	2,000.00
Fire Trucks and Equipment	20,000.00
Schools and Land	325,000.00
	<hr/>
	\$482,000.00

VETERANS' AND VETERANS' WIDOWS'**EXEMPTIONS**

Victor Aldridge	\$ 1,000.00
Harland Atwood	1,000.00
Glenn Bassett	1,000.00
Edward Beckwith	1,000.00
Wilfred Bishop	1,000.00
Blanche Boyle	1,000.00
Roland Bourassa	1,000.00
Charles Burbank	1,000.00
Fred Burak	1,000.00
George L. Boyle	1,000.00
Earl Burt	1,000.00
Gilman Bossie	1,000.00
Fred Branscombe	1,000.00
Francis Caldwell	1,000.00
Bertha Carr	1,000.00
Fred Charron	1,000.00
Joseph Cloutier	1,000.00
Robert Corum	1,000.00
Louis Corbiel	1,000.00
William Couture	1,000.00
Ralph Conn	1,000.00
John Conway	1,000.00
Norman Carr	1,000.00
Clayton Durrell	1,000.00
Balch Dovholuk	1,000.00
Ina Driscoll	2,700.00
Edward Fleischer	1,000.00
Walter Gahagan	1,000.00
Philip Geremia	1,000.00
Robert Gagne	1,000.00
Roland Goodbout	1,000.00
Edmond Gionet	1,000.00
Lionel Godin	1,000.00
Lester Gulley	1,000.00
William Greenwood	1,000.00
George Hooker	1,000.00
Herman Holmes	1,000.00

Thomas A. Hall	1,000.00
Normand Houde	1,000.00
Darrell Howard	1,000.00
Clifford Harding	1,000.00
Harold Judd	1,000.00
Grace Johnson	1,000.00
Arthur King	1,000.00
Arthur Lareau	1,000.00
Wilfred Ledger	1,000.00
Charles LaPointe	1,000.00
Alvin LaRue	1,000.00
Roger Libby	1,000.00
John Leonard	1,000.00
Alice Maguire	1,000.00
Frederic T. Marden	1,000.00
Joseph Mulleavey	1,000.00
Robert McBey	1,000.00
Robert E. Mitten	1,000.00
Jimmie McLaughlin	1,000.00
William Mayhew	1,000.00
Joseph McInnis	1,000.00
Robert Noseworthy	1,000.00
Donald O'Brien	1,000.00
Daniel O'Rourke, Sr.	1,000.00
Elizabeth O'Brien	2,500.00
Raymond O'Rourke	1,000.00
Daniel O'Rourke, Jr.	1,000.00
John Patterson	1,000.00
David Plummer	1,000.00
Josephat Perreault	1,000.00
Bernard Rogers	1,000.00
Patrick Reardon	1,000.00
Loretta Russell	1,000.00
Harold Rannacher	1,000.00
Earl Rannacher	1,000.00
Francis Savoy	1,000.00
Leslie Sargent	1,000.00
George Strickland	1,000.00
Alfred Serge	1,000.00
Joseph H. Smith	1,000.00
Henry Strickland	1,000.00
Roland Tardif	1,000.00

Joseph A. Theriault	1,000.00
Allan Towers	1,000.00
Camille Theriault	1,000.00
Roger Thompson	1,000.00
Desire Thibault	1,000.00
Jerry Theriault	300.00
Roland Vezina	1,000.00
James Walsh	1,000.00
Lester Winkley	1,000.00
Earle Wiggett	1,000.00
Woodrow Wright	1,000.00
Merlyn Welch	1,000.00
John Weldon	1,000.00
Edward Wiggett	1,000.00
Walter Woods	1,000.00
John S. Weeden	300.00
	<hr/>
	\$ 96,800.00

SUMMARY OF PAYMENTS

Town Officers' Salaries

George H. Parker, Justice	\$	575.00
George M. McGee, Sr., Selectman		450.00
James MacDonald, Selectman		750.00
Edward M. Clark, Selectman		450.00
James MacDonald, Overseer of Welfare		250.00
Nathaniel Bartlett, Tax Collector		750.00
Nathaniel Bartlett, Town Clerk		400.00
Nathaniel Bartlett, Town Clerk Fees		499.10
Claire Mulleavey, Treasurer		400.00
George M. McGee, Sr., Moderator		125.00
Armand Beaulieu, Supervisor		125.00
Doreen Rossoll, Supervisor		125.00
Ann Wiggett, Supervisor		125.00
Joseph Asselin, Cemetery Trustee		75.00
Robert Chase, Cemetery Trustee		75.00
Charles Burbank, Cemetery Trustee		75.00
	\$	5,249.10

Town Officers' Expenses

Ayer Insurance Agency, Town Officers' Bonds	\$	332.00
Glen Press, Printing		623.84
N. H. State Tax Commission, Auditing		422.50
Franconia Paper Corporation, Lights and Supplies		108.92
New England Telephone		328.45
N. H. Municipal Assoc. Dues		70.04
N. H. Tax Collectors Assoc. Dues		5.00
N. H. Town Clerks Assoc. Dues		6.00
Charles A. Wood, Transfers, etc.		61.50
Homestead Press, Printing		41.55
Edson C. Eastman, Supplies		30.25
N. H. State Treasurer, Supplies		14.47
Branham Publishing Co., Auto Guide		7.50
Record Print, Printing		70.38

Fred L. Tower, N. H. Register	22.60
Dick's Mobil Station, Gas and Oil	254.23
Association of N. H. Assessors, Dues	5.00
A. E. Martell Co., Supplies	151.95
Hearn Bros., Supplies	112.50
American Mutual Liab. Ins. Co.	40.85
C. & C. Super Market, Supplies	17.60
Northern Office Supply, Equipment	86.00
Porter Office Machine Co., Equipment	224.55
Boston & Maine R. R., Easements	200.00
Technical Publications, Reference Book	3.00
George Boyle, Expenses	50.00
Wilson's Mobil Station, Gas, etc.	10.52
C. V. Doherty, Labor	8.75
Wilbur Jordan, Labor	10.50
George McGee, Sr., Expenses	700.00
James MacDonald, Expenses	223.00
Edward M. Clark, Expenses	162.80
Nathaniel Bartlett, Expenses	49.59
Claire Mulleavey, Expenses	22.00
Postage	112.85
	<hr/>
	\$ 4,590.69

Election and Registration

Glen Press, Printing	\$ 25.00
Lincoln Restaurant, Dinners	39.00
Bonnie Boyle, Ballot Clerk	13.00
Nina Hooker, Ballot Clerk	13.00
Mary Marden, Ballot Clerk	10.00
June Lynch, Ballot Clerk	10.00
	<hr/>
	\$ 110.00

Town Building

Franconia Paper Corp., Rent	\$ 2,940.00
Fadden's General Store, Supplies	6.86
	<hr/>
	\$ 2,946.86

Town Dump

Thomas A. Hall, Salary	\$ 900.00
George McGee, Jr., Use of Dozer	417.00
Ray O'Rourke, Fuel Oil	36.76
Roland's Sign Shop, Sign	30.00
	<hr/>
	\$ 1,383.76

Police Department

John S. Weeden, Salary	\$ 6,240.00
John S. Weeden, Car & Other Expenses	838.13
Victor Theriault, Special Police	612.00
Lester Gulley, Special Police	103.00
Roger Thompson, Special Police	49.00
New England Telephone	666.88
Puglisis, Supplies	2.98
Russell Uniform Co., Supplies	118.40
Floyd's, Supplies	38.10
Jordan Marsh Co., Supplies	16.88
Sargent & Sowell Co., Supplies	298.11
Goldberg's Auto Supply, Supplies	8.25
John A. Connare Co., Tires	50.76
Fadden's General Store, Supplies	56.93
C. & C. Super Market, Supplies	6.44
Roland's Sign Shop, Signs	55.00
Glen Press, Printing	77.00
Franconia Paper Corp., Supplies	13.96
Charles C. Althoff, M.D., Services	7.00
Herman H. Davis Ins. Agency	183.11
American Mutual Liab. Ins. Co.	57.61
	<hr/>
	\$ 9,499.54
Less: Telephone	317.35
	<hr/>
	\$ 9,182.19

Fire Department

American Fire Equipment Co. Pump & Hose	\$ 563.99
Ayer Insurance Agency	200.00
MacKay Insurance Agency	223.00
Noyes Insurance Agency	136.00

American Mutual Liab. Ins. Co.	22.88
Dick's Mobil Station, Supplies	178.35
Wilson's Mobil Station, Supplies	6.92
State of N. H., Supplies	31.29
Fadden's General Store, Supplies	12.74
Franconia Paper Corp., Lights & Supplies	69.11
C. & C. Super Market, Supplies	23.46
N. E. Division I.A.F.C. Dues	12.00
N. H. Firemans Assoc., Dues	14.00
Hines Co., Supplies	44.55
Blanchard Associates, Supplies	97.59
Hale Fire Pump Co., Supplies	36.80
Gorham Fire Equipment Co., Supplies	91.85
Plymouth Radio TV, Supplies	17.20
Charles Doherty, Expenses	39.00
Harry A. Wallace, Supplies	6.96
No. Woodstock Garage, Supplies	2.04
Parker Drug Store, Supplies	6.50
Kenneth McInnis, Supplies	1.60
Kenneth McInnis, Fire Chief Salary	221.00
William Mayhew, Ass't. Fire Chief Salary	177.00
Frank Cawley, Fireman Salary	125.00
Louis Hamnett, Fireman Salary	125.00
John Mosco, Fireman Salary	125.00
Joseph McInnis, Fireman Salary	125.00
John Conway, Fireman Salary	125.00
James Walsh, Fireman Salary	125.00
Clifton Dauphine, Fireman Salary	125.00
Donald Mulleavey, Fireman Salary	125.00
Gilman Bossie, Fireman Salary	125.00
Laurence Gilman, Fireman Salary	125.00
Roger Harrington, Fireman Salary	125.00
Clayton Durrell, Fireman Salary	125.00
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	\$ 3,735.83

Ambulance

Ayer Insurance Agency	\$ 211.00
Dick's Mobil Station, Gas, Oil, etc.	191.80
Wilson's Mobil Station, Gas, Oil, etc.	34.15
Gionet's Esso Station, Gas	3.80
New England Hospital Supply, Supplies	119.05
Rice's Inc., Tires	285.52

Lewis Express, Express on Tires	4.60
Roger Thompson, Services	421.50
Donald Amos, Services	84.00
John Mosco, Services	69.75
Allen Towers, Services	69.00
Murdock Mayhew, Services	44.00
William Mayhew, Services	34.00
Edith Ives, Services	17.00
William Amos, Services	16.00
John Lynch, Services	15.00
Paul Boyle, Services	12.00
Yvon Cloutier, Services	9.00
William Henderson, Services	8.00
George Hooker, Services	8.00
Roger Stewart, Services	6.00
Joseph McInnis, Services	3.00
Arthur Chase, Services	3.00
Howard Chase, Services	3.00
Charles Burbank, Services	3.00
V. Mazzola, Services	3.00
	<hr/>
	\$ 1,678.17
Less: Refunds	575.00
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	\$ 1,103.17

Town Poor

Grafton County Farm, Board & Care	\$ 1,343.27
Mrs. Harold Stillings, Board & Care	537.25
Wilda Morvan, Rent	340.00
George Martell, Rent	126.00
Robert Welch, Rent	60.00
C. & C. Super Market, Supplies	255.80
Gahagan Bros., Supplies	106.61
Parker Drug Stores, Supplies	280.90
Ray O'Rourke, Fuel Oil	188.49
E. H. Saulnier, Fuel Oil	51.30
Littleton Hospital, Services	190.62
Franconia Paper Corp., Supplies	32.85
Melnick's, Clothing	117.68
Burnham's, Clothing	14.70
Saliba's, Clothing	13.98
J. J. Newberry's, Clothing	10.20

Dick's Mobil Station, Supplies	4.59
C. D. Eastman, M.D., Services	136.00
David Todd, M.D., Services	70.00
Charles C. Althoff, Services	58.00
Cottage Hospital, Services	26.00
Alexander Warden, M.D., Services	10.00
L. B. Copenhaver, M.D., Services	10.00
Frank Dudley, M.D., Services	6.00
Mrs. Stanley Shortt, Board & Care	7.50
Lincoln Restaurant, Meals	3.50
Transportation	103.00

\$ 4,104.24

Less: Refund

231.81

\$ 3,872.43

Street Lighting

Franconia Paper Corp., Power & Lamps \$ 6,466.07

Parks and Playgrounds

Lincoln Day Camp:

Harold Haskins	\$ 600.00
Norma Sinclair	390.00
Robert Tucker	300.00
Betty Weeden	300.00
Cheryl Rossoll	210.00
Barbara Sinclair	300.00
John Weeden, Jr.	300.00
S. & S. Arts & Crafts, Supplies	60.26
Guildcraft, Supplies	31.87

\$ 2,492.13

Cemeteries

Fadden's General Store, Supplies	\$ 98.95
Clinton Hamnett, Loam	90.00
Olaf Johnson, Planting Trees	215.00
Endy Legare, Supplies	5.25
Gionet's Esso, Gas	8.23
American Mutual Liab. Ins. Co.	7.74
Joseph Asselin, Contract Labor	305.00
Robert F. Chase, Contract Labor	260.00

Benoit Asselin, Contract Labor	151.00
Donald Landry, Contract Labor	45.00
Gene Lehouillier, Contract Labor	27.00
Paul Perreault, Contract Labor	22.50
Daniel Lehouillier, Contract Labor	21.00
Charles Burbank, Contract Labor	20.00

\$ 1,276.67

Social Security Tax

State of N. H. Welfare Dept.	\$ 1,189.72
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Old Age Assistance

State of N. H. Welfare Dept.	\$ 2,992.63
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Regional Associations

White Mt. Region Assoc. Appropriation	\$ 537.54
Lincoln-Woodstock Chamber of Commerce	400.00
Ski 93 Association	300.00

\$ 1,237.54

Interest

Pemigewasset National Bank, Notes	\$ 189.00
Granite State Trust Co., Notes	1,466.70

\$ 1,655.70

Payments on Notes

Pemigewasset National Bank, Notes	\$ 1,200.00
Granite State Trust Co.	5,350.00

\$ 6,550.00

County Tax

Grafton County	\$ 10,863.54
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School District

Lincoln-Woodstock Cooperative School District	\$143,651.32
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Mansion Hill Drive

Hilco Supply Co., Supplies	\$ 4,344.60
Al's Construction Co., Use of Equipment	1,044.00
Gorham Brick & Block Co., Supplies	502.19
George McGee, Jr., Use of Equipment	745.50
Rila Precaste Products, Supplies	352.80
Dick's Mobil Station, Supplies	365.59
Gionet's Esso, Supplies	41.09
Eugene Dunklee, Surveying	330.00
Fadden's General Store, Supplies	71.42
Robert Mellett, Contract Labor	40.00
Walter Woods, Salary	905.00
Ray O'Rourke, Fuel Oil	9.19
Earl Woods, Labor	171.50
John Stack, Labor	162.75
Dana Bartlett, Labor	156.00
David Boyle, Labor	112.00
Richard Sanfacon, Labor	108.00
Michael Conn, Labor	87.50
William Charette, Labor	39.00
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	\$ 9,588.13

Land and New Equipment

Carlson's Motor Sales, Police Cruiser	\$ 2,087.95
Ayer Insurance Agency, Police Cruiser	273.00
Herman Sanborn, Land	250.00
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	\$ 2,610.95

Water Department

H. R. Prescott Co., Supplies	\$ 409.32
Wonder Products, Chlorine	632.00
Wallace & Tiernan, Supplies	50.20
Fadden's General Store, Supplies	100.39
Dick's Mobil Station, Supplies	78.13
Franconia Paper Corp., Supplies	58.21
Merrimack Farmers Exchange, Supplies	171.45
U. S. Pipe & Foundry Co., Supplies	55.54
Everett's Woodworking Shop, Supplies	33.51
Hersey Sparling Co., Supplies	9.60
R. H. Smith Co., Demurrage	6.00

N. H. Water Works Assoc., Dues	10.00
Ray O'Rourke, Fuel Oil	5.53
George McGee, Jr., Use of Dozer	172.00
Gionet's Esso, Gas	5.98
Robert Mellett, Contract Labor	179.02
Walter Woods, Salary	780.00
Clayton Durrell, Salary	330.00
Earl Woods, Labor	196.00
Michael Conn, Labor	154.00
William Charette, Labor	64.50
John Stack, Labor	36.75
Joseph McInnis, Labor	29.75
Roger Harrington, Labor	14.00
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	\$ 3,581.88

Water Works Construction

Hilco Supply Co., Pipe	\$ 2,687.56
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Town Maintenance — Summer

A. J. Paquette, Asphalt Paving	\$ 1,934.00
R. C. Hazelton Co., Supplies	668.97
Dick's Mobil Station, Supplies, etc.	656.95
Campton Sand & Gravel, Cold Patch	304.99
American Mutual Liab. Ins. Co.	303.07
Herman H. Davis Agency, Insurance	174.51
MacKay Insurance Agency	104.50
Sargent-Sowell Co., Supplies	183.05
Lin-Wood Development, Road Expense	250.43
Franconia Paper Corp., Supplies	179.39
Fadden's General Store, Supplies	121.52
Sanfax Corp., Supplies	122.50
Charles Lynch, Cutting Hay	112.50
George McGee, Jr., Use of Equipment	105.95
Noyes Insurance Agency	74.50
State of N. H., Supplies	167.53
Merrimack Farmers Exchange, Supplies	96.00
H. A. Wallace, Supplies	89.10
Gionet's Esso, Supplies	43.73
Del Chemical Corp., Supplies	32.60
International Harvester Corp., Supplies	23.11
Sanel Auto Parts, Supplies	50.45
Elwin Macomber, Surveying	35.00

James Walsh, Welding	31.50
Wilson's Mobil, Supplies	5.40
Drake's Esso, Supplies	3.50
Everett's Woodworking Shop, Supplies	9.62
R. H. Smith, Demurrage	42.00
Ross Express, Trucking	3.05
C. & C. Super Market, Supplies	1.18
Walter Woods, Salary	3,160.00
Clayton Durrell, Salary	1,430.00
Earl Woods, Labor	894.25
Michael Conn, Labor	651.00
William Charette, Labor	268.50
Dana Bartlett, Labor	252.00
John Stack, Labor	248.50
William Mayhew, Labor	17.50
Clifton Dauphine, Labor	17.50
Wilbur Jordan, Labor	3.00
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	\$ 12,872.85

Town Maintenance — Winter

American Mutual Liab. Ins. Co.	\$	303.07
R. C. Hazelton Co., Supplies		301.27
Dick's Mobil Station, Supplies & Repairs		1,948.30
Franconia Paper Corp., Supplies & Repairs		195.16
Essex Metals, Snow Plow Blades		158.92
MacKay Insurance Agency		175.50
Noyes Insurance Agency		74.50
Sanfax Corporation, Supplies		149.37
Ed Gill Corp., Supplies		176.12
Rice's Inc., Tires		125.00
Sanel Auto Parts, Supplies		105.38
Fadden's General Store, Supplies		107.86
George McGee, Jr., Use of Equipment		90.00
Campton Sand & Gravel, Sand & Cold Patch		61.83
Gionet's Esso, Supplies		53.59
Natureland, Plowing		226.00
Goldberg Auto Service, Supplies		12.16
No. Woodstock Garage, Supplies		.75
Ted's Gulf Service, Supplies		17.90
Robert Mellett, Contract Labor		13.50
R. H. Smith Co., Demurrage		18.00
Walter Woods, Salary		2,320.00

Clayton Durrell, Salary	770.00
Michael Conn, Labor	1,204.00
Earl Woods, Labor	229.25
William Charette, Labor	108.00
Yvon Cloutier, Labor	8.00
Joseph Corbiel, Labor	5.00

\$ 8,958.43

Total Summer and Winter

\$ 21,831.28

LINCOLN PUBLIC HEALTH NURSING ASSOCIATION**1967**

Total house calls—850. This number consists of the following categories: Maternity and infant welfare—56, medical and injury—118, crippled children's services—25, chronically ill—270, non-illness connected visits i. e. Family counseling, etc. Number of preschoolers to Orthopedic Clinic—3, Tuberculin—2, to Immunization Clinic—10.

Professional meetings attended—2, conferences with Social Service workers from State and County agencies—15. Inservice education at White Mt. Community Services, Littleton, sessions attended—6. Inservice education, also obtained three workshops on Mental Retardation, Cardiac and Cancer.

Visits to school in the area—230. This number includes visits to homes in behalf of pupils and conferences with teachers.

The students of the Junior and Senior High were given their athletic physicals by Dr. Ralph Parker of Franconia. Nurses examinations were carried out in the Elementary grades.

Number of pupils to Orthopedic Clinics—2, Speech Therapy—2, Tuberculin—4.

Through School Health Services of the Department of Health and Welfare, vaccine for the prevention of Tetanus and Diphtheria was given to the pupils in grades one, four, eight and twelve by Dr. Charles Althoff. Written permission from parents is necessary.

This year we had the services of a Dental Hygienist from the Bureau of Dental Health who talked to the first six grades on care of the teeth. Films were shown to the fifth and sixth graders. The talk was very descriptive and interesting to the children.

The yearly Tuberculin Test, formerly carried out in grades one, four, eight and eleven, is now being

done in grade one only. This new ruling came from N. H. Tuberculin and Health Association with the idea that follow-up work can be carried out more efficiently. However, the tests will be done on any pupil where the Doctor or School Nurse sees the need.

As has been done in recent years, two films on Cancer were shown to the Senior girls and their mothers.

For this Thanksgiving season, through Rev. Harry Flad, the Youth Fellowship group collected canned goods to be distributed to those in need. This was much appreciated.

To the teachers and students of Lin-Wood High School I extend thanks for an extremely fine piece of work done for our Christmas program.

Others who added a great deal to this program were the American Legion, both Unions of the Franconia Paper Corporation, Chamber of Commerce, Rotary Club, Knights of Columbus, Daughters of Isabella and the Littleton Lodge of Elks.

The Lincoln Public Health Nursing Association which was organized last year with the coming of Medicare will now be known as the Lin-Wood Home Health Agency.

The officers are as follows:

President—Mrs. Charles Rossoll
Vice-President—Mrs. Robert MacKay
Treasurer—Mrs. Donald Mulleavey
Secretary—Mrs. Bruce Chase
Director—Nora E. Parent, R. N.

Respectfully submitted,

NORA E. PARENT, R. N.

Visiting Nurse

**LINCOLN PUBLIC HEALTH DEPARTMENT
YEAR 1967**

Receipts

Appropriation —	
Town of Lincoln	\$ 6,000.00
Town of Woodstock	800.00
Nursing Fees Collected —	
Lincoln	88.00
Woodstock	126.50
	<hr/>
	\$ 7,014.50

Expenses

Nurse's Salary	\$ 3,999.96	
Nurse's Car Expense	197.08	
Insurance on Car	137.00	
Nurse's Car Garage Rent	36.00	
Supplies	5.42	
Telephone	40.60	
Health Officer's Salary	50.00	
Postage on Water Bottles		10.50
	<hr/>	
	\$ 4,477.36	
Donations:		
Littleton Hospital	300.00	
Plymouth Hospital	100.00	
	<hr/>	
		\$ 4,877.36
Balance		<hr/>
		\$ 2,137.14

LIBRARY ACCOUNT — 1967

Appropriation

		\$ 6,100.00
Ione Norcott, Salary	\$ 900.00	
Karl Norcott, Janitor	180.00	
Thelma Branscombe, Salary	334.00	
Aval Avery, Substitute	85.00	
Franconia Paper Corp., Lights	60.92	
Rand's Hardware, Utility Gas	205.00	
MacKay's Insurance	113.00	
Building Fund	2,770.00	
Douglass Prescott,		
Preliminary Sketches	230.00	
		\$ 4,877.92

Books and Magazines

Collier-MacMillan	\$ 4.75	
American Library Assn.	8.00	
National Geographic	6.75	
Detective Book Club	37.20	
Doubleday Books	24.00	
R. H. Bowker	10.00	
Moore-Cottrell, Subscription		
Agency	62.00	
N. H. State Depository	1,064.36	
		\$ 1,217.06

Miscellaneous

Stamps	5.00	
		\$ 5.00
Total		\$ 6,099.98

REPORT OF LIBRARIAN

The Lincoln Public Library submits the following report:

Number of volumes added by purchase:

Adult Fiction	111
Adult Non-Fiction	62
Juvenile	95

Total	268
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Circulation:

Adult Fiction	2,636
Adult Non-Fiction	1,164
Juvenile Fiction	2,970
Juvenile Non-Fiction	805

Total	7,575
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Books Borrowed from the Bookmobile:

Adult Fiction	480
Adult Non-Fiction	384
Juvenile	1,079

Total	1,943
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The Bookmobile made five visits during the year.

The Library again received \$100.00 in State Aid which was used in connection with Library Funds to purchase a new set of Compton's Encyclopedia. The pupils of the 4th, 5th and 6th grades visit the Library each Friday morning for reference work and book selection, under the supervision of teachers and Mrs. Thelma Branscomb.

MRS. KARL D. NORCOTT,

Librarian

LINCOLN FIRE DEPARTMENT REPORT**Fire Report for 1967****Help us to Prevent Fires**

Total Fire Calls — 19

Grass Fires	2
Auto Fires	2
False Alarms	2

Outside Mutual Aid

Waterville Inn — 6 hours

Thornton, N. H., Tank Truck — 2 hours

No. Woodstock, Huots Garage — 4 hours

Training Sessions — Under direction State

Instructor —

Clifton Hawkens — 22 hours

Ken McInnis

Pumping Water for Indian Head Pool — 8½ hrs.

Pumping Water — Boyce Brook — 9½ hours

We are glad to note that members of North Woodstock Fire Department are working with us at these training sessions which is a great help to both towns. I want to thank the townspeople for the fine effort they have shown at keeping fires down to a minimum.

Respectfully submitted,

KEN McINNIS, Chief

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record. Continued improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions:

1. No burning of debris and waste between the hours of 9:00 A. M. and 5:00 P. M., and then only with a written permit from the Forest Fire Warden.
2. Take debris and waste to the town dump.
3. Maintain a clean, safe dump.
4. Keep matches away from young children.
5. Be sure matches and smoking material are dead out when we discard them.
6. Set a good example for others in fire prevention.

Number of Fires & Acres Burned in 1967

	Fires	Acres
State	408	520
District	22	34.6
Town	0	0

JOHN Q. RICARD,
District Chief
Canaan, N. H.

KENNETH McINNIS,
Warden
Lincoln

**PROGRAM OF
THE WHITE MOUNTAINS REGION ASSOCIATION
1967 (30th year)**

N.H.-Quebec Information Booth

Originated and sponsored an information booth trailer at Ayer's Cliff, Quebec. This project sold New Hampshire to people leaving Expo '67.

Snow Research

Originated and prepared a 100-page application for research of snow erosion problems at our ski areas.

Whitewater Racing

Introduced for the first time in the north country whitewater canoe races through an Androscoggin Weekend in September.

Fall Foliage

Posted for the 20th consecutive season our 500-miles of fall foliage tours.

Other Projects

Supported the 4-H programs with awards.

Studied and promoted various east-west highway routes for the north country.

Researched the need and supported a new bus connection from Littleton to Colebrook.

Received and answered 9,000 inquiries from outsiders who wanted to spend money in the White Mountains Region.

REPORT
OF AN
EXAMINATION AND AUDIT
OF THE ACCOUNTS
OF THE
TOWN OF LINCOLN

FOR THE FISCAL YEAR
ENDED DECEMBER 31, 1967

MADE BY
THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
JANUARY 8, 9 & 10, 1968

**THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire**

**SUMMARY OF FINDINGS
AND RECOMMENDATIONS**

January 30, 1968

Board of Selectmen
Lincoln, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lincoln for the fiscal year ended December 31, 1967, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Special Sewer Construction Fund Account, Tax Collector, Town Clerk, Municipal Court, Public Library, Library Building Fund Account and Trustees of Trust Funds.

Financial Statements

**Comparative Balance Sheets -
December 31, 1966 - December 31, 1967:
(Exhibit A-1)**

Comparative Balance Sheets as of December 31, 1966 and December 31, 1967 are presented in Exhibit A-1. As indicated therein, the Net Debt increased by \$2,009,339.64 in 1967.

Analysis of Change in Financial Condition:**(Exhibit A-2)**

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues:**(Exhibits A-3 & A-4)**

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1967, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$1,601.30, plus a revenue deficit of \$1,-788.34, resulted in a net budget deficit of \$3,389.64.

Summary Statement of Receipts and Expenditures:**(Exhibit B-1)**

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1967, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1967 is indicated in Exhibit B-3.

Special Sewer Construction Fund Account:**(Exhibit B-4)**

A statement of the Special Sewer Construction Fund Account for the fiscal year is presented in Exhibit B-4.

Other Departmental & Agency Accounts:**(Exhibits F, G-1, G-2 & G-3)**

Statements of the activities in the accounts of the Municipal Court, Public Library and the Library Building Fund accounts are presented in the above exhibits.

**Statement of Long Term Indebtedness:
(Exhibit H)**

A statement of outstanding long term indebtedness as of December 31, 1967, showing annual debt service requirements, is contained in Exhibit H.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as with entries in the books of records. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements submitted by depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes, as indicated in this report, are therefore subject to any change which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased by \$15,889.64, from \$22,828.88 to \$6,939.24 in 1967 as shown herewith:

Total Assets	Dec. 31, 1966	Dec. 31, 1967
Current Liabilities	\$2,101,081.23	\$1,290,383.66
Current Surplus	2,078,252.35	1,283,444.42
	<hr/>	<hr/>
	\$ 22,828.88	\$ 6,939.24

Overdraft of Appropriations and Application of

Municipal Budget Law:

It is noted that there was a net overdraft of appropriations in the amount of \$1,601.30, in other words,

total expenditures exceeded total appropriations by this amount as indicated herewith:

Overdrafts of Appropriations	\$ 5,753.78
Unexpended Balances of Appropriations	4,152.48

Net Overdraft of Appropriations	\$ 1,601.30
---------------------------------	-------------

In case of this sort, the provisions of the Municipal Budget Law (R.S.A.32:10) require that the Board of Selectmen, with the approval of the Budget Committee, petition the State Tax Commission for a certificate of emergency which would authorize the expenditures made in excess of budgetary appropriations. Our records do not indicate that this procedure was followed.

Surety Bonds:

The surety bond of the Town Clerk should be increased from \$2,000.00 to \$4,000.00, in accordance with the recommendations made in our previous report.

Note, Bond & Coupon Register Required**to be Maintained:**

Chapter 33, Section 12 of R.S.A. require that the Treasurer maintain a Note, Bond and Coupon Register as prescribed by the State Tax Commission. The Treasurer should bring the existing register up to date and hereafter record currently therein the transactions in notes, bonds and coupons.

Expense Reimbursements:

It is recommended that any expenses incurred in the discharge of town business be substantiated by a detailed voucher.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of

Lincoln for their assistance during the course of the audit.

Yours very truly,

O. MAURICE OLESON, Director
Division of Municipal Accounting
State Tax Division

Frederick E. Laplante, Auditor
Laurence M. Bean, Accountant

**THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION**

Concord, New Hampshire

January 30, 1968

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Lincoln for the fiscal year ended December 31, 1967. In our opinion, the Exhibits submitted herewith reflect fairly the financial condition of the Town on December 31, 1967, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. MAURICE OLESON, Director
Division of Municipal Accounting
State Tax Division

Frederick E. Laplante, Auditor
Laurence M. Bean, Accountant

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EXHIBIT A-1
TOWN OF LINCOLN
Comparative Balance Sheets

As of December 31, 1966 and December 31, 1967

ASSETS	December 31, 1966	December 31, 1967
Cash on Hand:		
Town Treasurer	\$ 12,754.78	\$ 1,931.89
Special Sewer Const.		
Fund (Contra)	46,827.01	781,530.21
	<u>\$ 59,581.79</u>	<u>\$783,462.10</u>
Bonds Authorized —		
Unissued (Contra)	2,000,000.00	450,000.00
Accounts Owed Town:		
From State of N. H.:		
Reimbursement a/c		
State & Federal Lands		1,791.01
Unredeemed Taxes:		
Levy of 1966	\$	\$ 11,253.04
Levy of 1965	509.88	
	<u>509.88</u>	<u>11,253.04</u>
Uncollected Taxes:		
Levy of 1967		\$ 41,599.23
Levy of 1966		
(Revised)	\$ 38,896.20	264.67
Levy of 1965	252.00	70.00
Levy of 1964	269.61	269.61
Levy of 1963	4.00	4.00
Levy of 1962	74.58	
Levy of 1958	167.09	
	<u>39,663.48</u>	<u>42,207.51</u>
Uncollected State Head Taxes:		
State Account		
(Contra)	\$ 1,045.00	\$ 1,005.00
Town Account	445.00	665.00
	<u>1,490.00</u>	<u>1,670.00</u>
Total Assets	<u>\$2,101,245.15</u>	<u>\$1,290,383.66</u>
Net Debt	<u>12,321.12</u>	<u>2,021,660.76</u>
Total Assets & Net Debt	<u>\$2,113,566.27</u>	<u>\$3,312,044.42</u>

LIABILITIES	December 31, 1966 (Revised)	December 31, 1967
Special Sewer Const.		
Fund: (Contra)		
Sewerage Facilities Construction Appropriation—		
Unexpnd.	\$1,796,447.84	\$1,211,530.21
Unappropriated Surplus—		
Sewerage Const.		
Fund Account	379.17	
	<u>\$1,796,827.01</u>	<u>\$1,211,530.21</u>
Accounts Owed by Town:		
Due Town Clerk —		
a/c Excess		
Remittances	\$ 20.48	\$ 20.48
1967—Yield Tax		
Prepayment	163.92	
	<u>184.40</u>	<u>20.48</u>
State of New Hampshire:		
State Head Taxes—		
Uncollected		
(Contra)	\$ 1,045.00	\$ 1,005.00
State Head Taxes—		
Collected — Not		
Remitted	155.00	187.50
	<u>1,200.00</u>	<u>1,192.50</u>
2% Bond & Debt Tax—		
Uncollected	\$ 171.86	\$ 470.92
2% Bond & Debt Tax—		
Collected—Not		
Remitted	33.00	230.31
	<u>204.86</u>	<u>701.23</u>
School District Appropriation		
Payable	30,000.00	30,000.00
Tax Anticipation Notes Payable		20,000.00
Bond Anticipation Notes		
Payable	250,000.00	20,000.00
Long Term Notes		
Outstanding	35,150.00	28,600.00
Bonds Outstanding		2,000,000.00
Total Liabilities	<u>\$2,113,566.27</u>	<u>\$3,312,044.42</u>

EXHIBIT A-2
TOWN OF LINCOLN
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1967

Net Debt —		
December 31, 1967	\$2,021,660.76	
December 31, 1966	12,321.12	
Increase in Net Debt		\$2,009,339.64

Analysis of Change

Increase in Net Debt:

Net Budget		
Deficit	\$ 3,389.64	
Surplus Used		
to Reduce		
Tax Rate	12,500.00	
Sewer Bonds		
Issued During		
Year	2,000,000.00	
		\$2,015,889.64

Decrease in Net Debt:

Long Term Notes		
Paid During Year	6,550.00	
Net Increase		\$2,009,339.64

EXHIBIT A-3

TOWN OF LINCOLN

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1967

	Liabilities Forwarded From 1966	Appropriations 1967	Receipts and Reim- bursements Available	Total Amt.	Expenditures 1967	Unexp'd	Balances O'draft	Liabilities Forwarded To 68
	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries		5,250.00		5,250.00	5,249.10			
Town Officers' Expenses		5,000.00	1,276.00	6,276.00	5,866.69	409.31		
Election & Registration Expenses		100.00		100.00	110.00		10.00	
Town Hall & Buildings Maintenance		3,000.00		3,000.00	2,946.86	53.14		
Police Department		9,200.00	396.30	9,596.30	9,772.54		176.24	
Fire Department		4,000.00		4,000.00	3,735.83	264.17		
Civilian Defense		300.00		300.00		300.00		
Health Department, Including Hospitals		6,000.00		6,000.00	4,877.36	1,122.64		
Ambulance		1,000.00		1,000.00	1,678.17		678.17	
Dump and Garbage Collection		1,400.00		1,400.00	1,383.76	16.24		
Town Maintenance		21,000.00	299.40	21,299.40	21,831.28		531.88	
Street Lighting		6,500.00		6,500.00	6,466.07	33.93		
Town Road Aid		93.57		93.57		93.57		
Libraries		6,100.00		6,100.00	6,100.00			
Od Age Assistance		2,200.00	41.40	2,241.40	2,992.63		751.23	
Town Poor		3,000.00	231.81	3,231.81	4,104.24		872.43	
Parks & Playgrounds, Inc. Band Concerts		2,000.00	300.00	2,300.00	2,492.13		192.13	

Water Utilities	6,000.00	24.00	6,024.00	6,269.44	245.44
Cemeteries	1,000.00	24.24	1,024.24	1,276.67	252.43
Advertising & Regional Associations	1,237.54		1,237.54	1,237.54	
Social Security & Retirement	2,300.00		2,300.00	1,189.72	1,110.28
New Construction - Water & Sewer - Mansion Hill Rd.	8,000.00		8,000.00	9,588.13	1,588.13
Police Cruiser (Article 27)	2,500.00		2,500.00	2,087.95	412.05
Principal of Debt	6,550.00		6,550.00	6,550.00	
Interest on Debt	1,500.00		1,500.00	1,655.70	155.70
County Tax	10,863.54		10,863.54	10,863.54	
School Tax	30,000.00	173,651.32	203,651.32	173,651.32	30,000.00
Damages & Legal				50.00	50.00
Overlay (Discounts, Abatements & Refunds)	2,464.65		2,464.65	2,128.40	336.25
Land - a/c Water Pollution Project				250.00	250.00
	\$ 30,000.00	\$ 210.62	\$ 2,593.15	\$ 324,803.77	\$ 4,152.48
					\$ 5,753.78
					\$ 830,000.00

EXHIBIT A-4

TOWN OF LINCOLN

**Comparative Statement of Estimated and
Actual Revenues and Budget Summary
Fiscal Year Ended December 31, 1967**

	Estimated	Revenues		Deficit
		Actual	Excess	
Interest & Dividends Tax	\$ 1,125.56	\$ 1,125.56	\$	
Railroad Tax	36.03	36.03		
Savings Bank Tax	896.57	896.57		
Reimbursement a/c State and Fed. Lands	3,000.00 (*)	1,791.01		1,208.99
Revenues from Yield Tax Sources	3,937.43	2,723.08		1,214.35
Interest on Taxes	1,000.00	1,288.77	288.77	
Business Licenses, Permits and Filing Fees	200.00	128.00		72.00
Dog Licenses	125.00	90.00		35.00
Motor Vehicle Permit Fees	10,000.00	10,491.85	491.85	
Rent of Town Property & Equipment	500.00	260.00		240.00
Fines & Forfeits—Municipal Court	1,500.00	1,751.28	251.28	
National Forest Reserve	8,275.75	8,275.75		
Public Health Department	1,200.00	1,019.50		180.50

Ambulance Service	500.00	600.00	100.00	
Sale of Cemetery Lots	250.00	235.00		15.00
Surplus Used to Reduce Tax Rate	12,500.00	12,500.00		
State Head Tax Commissions	410.00	303.50		106.50
Sale of Other Town Property		17.50	17.50	
Insurance Refunds		84.80	84.80	
Added Taxes		43.80	43.80	
Taxes Committed in Excess of Budgetary Requirements		6.00	6.00	
<hr/>				
(*) Accounts Due Town at December 31, 1967	\$ 45,456.34	\$43,668.00	\$ 1,284.00	\$ 3,072.34

Budget Summary

Overdrafts of Appropriations
Unexpended Balances of Appropriations

\$ 5,753.78
4,152.48

Net Overdraft of Appropriations
Estimated Revenues
Actual Revenues

\$ 1,601.30
\$ 45,456.34
43,668.00

Net Revenue Deficit

1,788.34

Net Budget Deficit

\$ 3,389.64

EXHIBIT B-1
TOWN OF LINCOLN
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1967

Receipts

Current Revenue:

Local Taxes: Current Year:

Property Taxes	\$206,551.32
Poll Taxes	698.00
Nat'l. Bank Stock Taxes	22.20
Yield Taxes	1,217.93
State Head Taxes	2,125.00

\$210,614.45

Prior Years:

Property Taxes	\$ 36,491.15
Poll Taxes	132.00
Yield Taxes	74.58
State Head Taxes	660.00

37,357.73

Interest on Taxes	1,288.77
Penalties on State Head Taxes	65.00
Tax Sales Redeemed	682.18

\$250,008.13

State of New Hampshire:

Interest & Dividends Tax	\$ 1,125.56
Railroad Tax	36.03
Savings Bank Tax	896.57
National Forest Reserve	8,275.75
Reimbursements a/c Motor	
Vehicle Road Tolls	269.15
Reimbursements a/c Old Age	
Assistance	41.40

10,644.46

From Local Sources, Except Taxes:

Dog Licenses	\$ 90.00
Business Licenses, Permits & Filing Fees	128.00
Fines & Forfeits—Municipal Court	1,751.28
Bicycle Registration	55.65
Motor Vehicle Permits	10,522.18
Income From Trust Funds	24.24
Income From Departments:	
Rent of Town Property & Equipment	\$ 260.00
Health Department	1,019.50
Ambulance Service	600.00
	<hr/>
	1,879.50

Appropriation Credits:

Police Department	\$ 340.65
Town Poor	231.81
Town Officers' Exp.	1,276.00
Water Department	24.00
Recreation (Town of Woodstock)	300.00
	<hr/>
	\$ 2,202.71

\$ 16,653.56

Total Current Revenue Receipts \$277,306.15

Receipts Other Than Current Revenue:

Sale of Town Property—Cemetery Lots	\$ 235.00
Sale of Town Property—Other	17.50
Temporary Loans	20,000.00
Insurance Refunds	84.80
	<hr/>
	20,337.30

Total Receipts From All Sources \$297,643.45

Balance—January 1, 1967	12,754.78
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Grand Total	<u>\$310,398.23</u>
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Expenditures

General Government:

Town Officers' Salaries	\$ 5,249.10	
Town Officers' Expenses	5,866.69	
Election & Registration	110.00	
Town Hall & Buildings		
Maintenance	2,946.86	
	<u></u>	\$ 14,172.65

Protection of Persons & Property:

Police Department	\$ 9,772.54	
Fire Department	3,735.83	
Ambulance	1,678.17	
	<u></u>	15,186.54

Health & Sanitation:

Health Department	\$ 4,877.36	
Town Dump	1,383.76	
	<u></u>	6,261.12

Town Maintenance:

Summer	\$ 12,872.85	
Winter	8,958.43	
	<u></u>	\$ 21,831.28

Street Lighting	6,466.07
Libraries	6,100.00

Public Welfare:

Old Age Assistance	\$ 2,992.63	
Town Poor	4,104.24	
	<u></u>	7,096.87

Recreation:

Parks & Playgrounds	2,492.13
---------------------	----------

Public Service Enterprises:

Water Utilities	\$ 6,269.44	
Cemeteries	1,276.67	
	<hr/>	7,546.11

Unclassified:

Damages & Legal	\$ 50.00	
Advertising & Regional Associations	1,237.54	
Taxes Bought by Town	11,425.34	
Refunds:		
Motor Vehicle Permit Fees	30.33	
Employees' Retirement & Social Security	1,189.72	
	<hr/>	13,932.93

Interest Paid:

On Long Term Notes	\$ 1,480.70	
On Tax Anticipation Notes	175.00	
	<hr/>	1,655.70

Indebtedness Payments:

Long Term Notes	6,550.00
-----------------	----------

New Construction & Equipment:

Water & Sewer Construction—		
Mansion Hill Road		
(Article 28 - 1967)	\$ 9,588.13	
New Police Cruiser		
(Article 27 - 1967)	2,087.95	
Land Acquisition - a/c Water		
Pollution Project	250.00	
	<hr/>	11,926.08

Payments to Other Governmental Divisions:

State of New Hampshire:

1966 State	
Head Taxes \$	984.50

1967 State

Head Taxes 1,749.50

\$ 2,734.00

County Tax

10,863.54

School District Taxes:

Lincoln-Woodstock Cooperative

School District 173,651.32

\$187,248.86

Total Expenditures From All Sources \$308,466.34

Balance — December 31, 1967 1,931.89

Grand Total

\$310,398.23

EXHIBIT B-2

TOWN OF LINCOLN

Robert A. Russell - Treasurer

Summary of Treasurer's Account and Proof of Balance

Period of January 1, 1967 thru March 14, 1967

Balance —	
January 1, 1967	\$ 12,754.78
Receipts	
During Period	6,960.88
	<hr/>
	\$ 19,715.66
Expenditures During Period	12,002.69
	<hr/>
Balance—March 14, 1967	\$ 7,712.97

Proof of Balance

Balance in the Granite State	
Trust Company—Per Statement	
March 14, 1967	\$ 8,254.59
Add: Deposit of March 15, 1967	54.89
	<hr/>
	\$ 8,309.48
Less: Outstanding Checks	596.51
	<hr/>
Reconciled Balance—March 14, 1967	\$ 7,712.97

EXHIBIT B-3**TOWN OF LINCOLN****Claire A. Mulleavy - Treasurer****Summary of Treasurer's Account and Proof of Balance
Period March 14, 1967 thru December 31, 1967**

Balance—March 14, 1967	
(Exhibit B-2)	\$ 7,712.97
Receipts	
During Period	290,682.57
	<hr/>
	\$298,395.54
Expenditures During Period	296,463.65
	<hr/>
Balance—December 31, 1967	\$ 1,931.89

Proof of Balance

Balance in Granite State	
Trust Company—Per Statement	
December 29, 1967	\$ 20,237.61
Add: Deposits of:	
January 4, 1968	\$ 599.68
January 8, 1968	34.24
January 9, 1968	13,176.62
	<hr/>
	13,810.54
	<hr/>
	\$ 34,048.15
Less: Outstanding Checks	32,116.26
	<hr/>
Reconciled Balance—December 31, 1967	\$ 1,931.89

EXHIBIT B-4

TOWN OF LINCOLN

Special Sewer Construction Fund Account

Statement of Receipts, Expenditures and

Proof of Balance

Fiscal Year Ended December 31, 1967

Balance—January 1, 1967	\$ 46,827.01
Receipts During Year:	
Proceeds of Bond Issues	\$2,000,000.00
Premiums on Sale of Bonds	7,329.40
Accrued Interest	5,483.33
Bond Antic. Notes Issued	270,000.00
Interest on Invested Funds	10,111.11
	<u>2,292,923.84</u>
	\$2,339,750.85
Expenditures During Year:	
Land & Right of Way	\$ 1,369.00
Construction & Contingency	876,479.46
Engineers' Fees	115,379.70
Resident Inspection	4,244.05
Legal & Administrative Expense	17,737.08
Interest	37,303.13
Reimbursements	5,708.22
Bond Antic. Notes Paid	500,000.00
	<u>1,558,220.64</u>
Balance—December 31, 1967	\$781,530.21

Proof of Balance

Balance in The National Shawmut Bank, Boston—Per Statement December 28, 1967	\$290,710.43
Less: Outstanding Checks	9,180.22
	<u>\$281,530.21</u>
Add: Certificate of Deposit: The National Shawmut Bank, Boston—# N.T.D. 2534	500,000.00
Reconciled Balance—December 31, 1967	\$781,520.21

EXHIBIT C-1
TOWN OF LINCOLN
Summary of Warrants

Fiscal Year Ended December 31, 1967

DR.	1967	Levies of:				1962	1958
		1966	1965	1964	1963		
Uncollected Taxes—January 1 1967:							
Property Taxes	\$	\$ 37,817.35	\$ 174.00	\$	\$	\$	
Poll Taxes		258.00	78.00	42.00	4.00		
Yield Taxes		820.85		227.61		74.58	167.09
Taxes Committed to Collector:							
Property Taxes	245,744.28						
Poll Taxes	1,006.00						
National Bank Stock Taxes	10.00						
Yield Taxes	4,724.92						
Added Taxes:							
Property Taxes		3.60					
Poll Taxes	20.00	8.00					
National Bank Stock Taxes	12.20						
Interest Collected	2.19	1,249.71					
	<u>\$251,519.59</u>	<u>\$40,157.51</u>	<u>\$ 252.00</u>	<u>\$ 269.61</u>	<u>\$ 4.00</u>	<u>\$ 74.58</u>	<u>\$ 167.09</u>

Remittances to Treasurer:

Remittances to Treasurer:

Property Taxes

Poll Taxes

National Bank Stock Taxes

National Dairy Yield Taxes

Interest

Interest Payments of 1967 Yield Taxes

Received in 1966

Abatements Allowed:

Property Taxes

Property Tax Poll Taxes

Poll Taxes
Yield Taxes

Yield Taxes
Uncollected Taxes—December 31, 1967:

Property Taxes

Property and Poll Taxes

Yield Taxes

Yield Taxes

[illegible]

EXHIBIT C-2
TOWN OF LINCOLN
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1967

DR.	Levies of—	
	1966	1965
Unredeemed Taxes—		
January 1, 1967	\$	\$ 509.88
Tax Sale of September 30, 1967	11,425.34	
Interest & Costs After Tax Sale	1.16	35.71
	<u>\$ 11,426.50</u>	<u>\$ 545.59</u>
CR.		
Remittances to Treasurer:		
Redemptions	\$ 172.30	\$ 509.88
Interest & Costs	1.16	35.71
Unredeemed Taxes—		
December 31, 1967	11,253.04	
	<u>\$ 11,426.50</u>	<u>\$ 545.59</u>

EXHIBIT C-3

TOWN OF LINCOLN

Summary of State Head Tax Warrants
Fiscal Year Ended December 31, 1967

Levies of:

DR.	1967	1966	1965	1964	1963
Uncollected Head Taxes—January 1, 1967 \$	\$ 3,065.00	\$ 1,045.00	\$ 245.00	\$ 170.00	\$ 30.00
Head Taxes Committed to Collector	65.00				
Added Head Taxes	2.50	20.00			
Penalties Collected		57.50	4.00	1.00	

CR.

Remittances to Treasurer:

Head Taxes	\$ 2,125.00	\$ 610.00	\$ 40.00	\$ 10.00	\$
Penalties Collected	2.50	57.50	4.00	1.00	
Abatements Allowed		185.00			
Uncollected State Head Taxes— December 31, 1967	1,005.00	270.00	205.00	160.00	30.00
	\$ 3,132.50	\$ 1,122.50	\$ 249.00	\$ 171.00	\$ 30.00

EXHIBIT D

TOWN OF LINCOLN

Statement of Town Clerk's Accounts

Fiscal Year Ended December 31, 1967

DR.		
Motor Vehicle Permits Issued:		
1966—Nos. 464495-464526	\$	180.02
1967—Nos. 463704-464513		10,205.15
1968—Nos. 508801-508806		137.01
		<hr/>
		\$ 10,522.18
Dog Licenses Issued:		
42 @ \$2.00	\$	84.00
3 @ \$5.00		15.00
		<hr/>
	\$	99.00
Less: 45 Fees @ \$.20		9.00
		<hr/>
		90.00
Filing Fees		8.00
		<hr/>
		\$ 10,620.18
CR.		
Remittances to Treasurer:		
Motor Vehicle Permits	\$	10,522.18
Dog Licenses & Penalties		90.00
Filing Fees		8.00
		<hr/>
		\$ 10,620.18

EXHIBIT E

TOWN OF LINCOLN

Municipal Court

Statement of Receipts, Expenditures and

Proof of Balance

Fiscal Year Ended December 31, 1967

Balance—January 1, 1967	\$	25.00
Receipts:		
Fines & Forfeits	\$	3,610.00
Small Claims		18.29
Small Claims Fees		14.00
Non-Support Case Fund		105.00
Juvenile Fine		55.00
		<u>3,802.29</u>
	\$	3,827.29
Expenditures:		
Department of Safety	\$	1,495.00
Blood Tests		23.00
Non-Support Case Fund		105.00
Small Claims Paid		18.29
Small Claims Fees		8.75
Justice Services		70.00
Office Supplies & Postage		163.11
Clerk's Bond		10.00
Association Dues		5.00
Traffic Court Conference		77.00
Town of Lincoln		1,751.24
Accounting & Bookkeeping Services		60.90
		<u>3,787.29</u>
Balance—December 31, 1967	\$	40.00

Proof of Balance

Balance in the Granite State	
Trust Company—Per Statement	
December 29, 1967	\$ 1,816.17
Add: Deposit of January 9, 1968	41.01
	<u>\$ 1,857.18</u>

Less: Outstanding Checks	1,857.18	
	<u>0</u>	
Add: Cash on Hand	\$ 40.00	
Reconciled Balance—December 31, 1967	\$	40.00

185 Criminal Cases
3 Juvenile Cases
2 Small Claims Cases
190

EXHIBIT F
TOWN OF LINCOLN
Summary of Trust Fund Principal, Income
and Investments
Fiscal Year Ended December 31, 1967

<u>PRINCIPAL</u>			
	Balance Jan. 1, '67	Withdrawals During Yr.	Balance Dec. 31, '67
Cemetery Funds	\$ 600.00	\$	\$ 600.00
Capital Reserve Funds (School)	45,779.25	8,349.49	37,429.76
	\$ 46,379.25	\$ 8,349.49	\$38,029.76

<u>INCOME</u>				<u>Total</u>	
Balance Jan. 1, '67	Earned During Yr.	Expended During Yr.	Balance Dec. 31, '67	Prin. & In.	
\$	\$ 24.24	\$ 24.24	\$	\$ 600.00	
\$ 2,012.93	1,977.97	225.55	3,765.35	41,195.11	
\$ 2,012.93	\$ 2,002.21	\$ 249.79	\$ 3,765.35	\$41,795.11	

INVESTMENTS

Deposits in Savings Banks:

Littleton Savings Bank—

Book # 51095 \$ 10,000.00

Plymouth Guarantee Savings Bank—

Book # 31891 10,000.00

Manchester Savings Bank—

Book # 702068 10,000.00

Granite State Trust Company:

Savings Department—Book # 885 600.00

Savings Department—Book # 618 11,195.11

\$ 41,795.11

EXHIBIT G-1
TOWN OF LINCOLN
Public Library
Statement of Receipts, Expenditures and
Proof of Balance
Fiscal Year Ended December 31, 1966

Receipts:		
Town Appropriations	\$ 3,000.00	
Expenditures:		
Librarian & Assistants	1,164.00	
Custodian	180.00	
Books & Periodicals	1,062.36	
Electricity	52.18	
Supplies	26.46	
Insurance	137.00	
Heat	178.00	
Transferred to Building Fund Acct.	200.00	
	<hr/>	
	3,000.00	
Balance—December 31, 1966		<hr/> —0—

Proof of Balance

Balance in the Granite State Trust		
Company—Lincoln—Per Statement		
December 29, 1966	\$ 1,142.69	
Less: Outstanding Checks	1,142.69	
	<hr/>	
Reconciled Balance—December 31, 1966		<hr/> —0—

EXHIBIT G-2
TOWN OF LINCOLN

Public Library

**Statement of Receipts, Expenditures and
Proof of Balance**

Fiscal Year Ended December 31, 1967

Receipts:		
Town Appropriation	\$	6,100.00
Expenditures:		
Librarian & Assistants	\$	1,319.02
Custodian		180.00
Books & Periodicals		1,217.06
Electricity		60.92
Supplies		5.00
Insurance		113.00
Heat		205.00
Transferred to Bldg. Fund Acct.		3,000.00
		<u>6,100.00</u>
Balance—December 31, 1967		<u>—0—</u>

Proof of Balance

Balance in the Granite State Trust		
Company—Lincoln—Per Statement		
Receivable 29, 1967	\$	3,341.90
Less: Outstanding Checks		3,341.90
		<u>—0—</u>
Reconciled Balance—December 31, 1967		<u>—0—</u>

EXHIBIT G-3
TOWN OF LINCOLN
Library Building Fund
Statement of Receipts, Expenditures and
Proof of Balance
Period of January 1, 1966 through December 31, 1967

Balance—January 1, 1966	\$ 154.93
Receipts:	
Town Appropriation—1966	\$ 3,800.00
Transfer from Operating	
Fund 1966	200.00
Town Appropriation—1967	3,000.00
Interest Income	12.42
	<hr/> 7,012.42
	\$ 7,167.35
Expenditures:	
Architect—Preliminary Sketches	230.00
	<hr/>
Balance—December 31, 1967	\$ 6,937.35

Proof of Balance

Balance in the Granite State Trust	
Company—Lincoln—Per Statement of	
December 31, 1967	\$ 1,824.87
Savings Account—Book # 258	112.48
Certificate of Deposit—Granite State	
Trust Co., Lincoln, New Hampshire # 40	5,000.00
	<hr/>
Reconciled Balance—December 31, 1967	\$ 6,937.35

EXHIBIT H
TOWN OF LINCOLN
Statement of Long Term Indebtedness,
Showing Annual Maturities of Principal and Interest
As of December 31, 1967

Amt. of Orig. Issue	Fire Truck Notes	Road Const. Notes	Town Const. Notes	Water Notes
Date of Issue	3½%	4½%	4½%	6%
Prin. Payable Date	\$12,000.00	\$15,000.00	\$13,500.00	\$5,000.00
Int. Payable Dates	March 6, 1961	Oct. 8, 1964	Oct. 1, 1965	Oct. 1, 1966
Payable At	March 1st	Oct. 8th	Oct. 1st	Mar. 15th
	Sept. 1st & Mar. 1st	Apr. 8th & Oct. 8th	Apr. 1st & Oct. 1st	Mar. 15 & Sept. 15
	Pemigewasset Nat'l	Granite State Trust	Granite State Trust	Granite State Trust
	Bank of Plymouth	Company	Company	Company
Maturities - Fiscal Year				
Ending Dec. 31	Principal	Interest	Principal	Interest
1968	\$ 1,200.00	\$ 147.00	\$ 1,350.00	\$ 486.00
1969	1,200.00	105.00	1,350.00	425.25
1970	1,200.00	63.00	1,350.00	425.25
1971	1,200.00	21.00	1,350.00	364.50
1972			1,350.00	303.75
1973			1,350.00	243.00
1974			1,350.00	182.25
1975			1,350.00	121.50
1976			1,350.00	60.75

1977
1978
1979
1980
1981
1982
1983
1984
1985
1986
1987

\$ 4,800.00 \$ 336.00 \$10,500.00 \$ 1,890.00 \$10,800.00 \$ 2,187.00 \$ 2,500.00 \$ 57.00
--

Amount of Original Issue	Sewer Bonds (Lot A)		Sewer Bonds (Lot B)	
	3.20%	3½%		
	Date of Issue	Date of Issue	Principal	Interest
Prin. Payable Date	April 1st	April 1st	Principal	Interest
Int. Payable Date	April 1st	April 1st		
Payable At	The National Shawmut Bank of Boston	The National Shawmut Bank of Boston		
Maturities—Fiscal Year				
Ending Dec. 31,	Principal	Interest	Principal	Interest
\$140,000.00	\$42,560.00	\$30,000.00	\$20,475.00	\$176,550.00
1968				\$64,197.50
1969	140,000.00	38,080.00	30,000.00	19,425.00
1970	140,000.00	33,600.00	30,000.00	18,375.00
1971	140,000.00	29,120.00	30,000.00	17,325.00
1972	140,000.00	24,640.00	30,000.00	16,275.00
1973	140,000.00	20,160.00	30,000.00	15,225.00
1974	140,000.00	15,680.00	30,000.00	14,175.00
1975	140,000.00	11,200.00	30,000.00	13,125.00
1976	140,000.00	6,720.00	30,000.00	12,075.00
1977	140,000.00	2,240.00	30,000.00	11,025.00
1978			30,000.00	9,975.00
1979			30,000.00	8,925.00
1980			30,000.00	7,875.00
1981			30,000.00	6,825.00
1982			30,000.00	5,775.00
1983			30,000.00	4,725.00
1984			30,000.00	3,675.00
1985			30,000.00	2,625.00
1986			30,000.00	1,575.00
1987			30,000.00	525.00
\$ 1,400,000.00	\$224,000.00	\$600,000.00	\$210,000.00	\$2,028,600.00
				\$438,470.00

EXHIBIT I
TOWN OF LINCOLN
Town Officers' Surety Bonds
1967

	Bond No.	Amount	Term Beginning
Town Treasurer:			
Claire A. Mulleavey			
N. H. Insurance Co.		\$ 20,000.00	March 14, 1967
Town Treasurer: (Special Bond Issue)			
Claire A. Mulleavey			
Am. Fidelity Co.	92-85-95	\$2,000,000.00	May 1, 1967
Town Clerk:			
Nathaniel N. Bartlett			
N. H. Insurance Co.	92-37-72	\$ 2,000.00	March 14, 1967
Tax Collector:			
Nathaniel N. Bartlett:			
N. H. Insurance Co.	92-37-73	\$ 22,000.00	March 14, 1967
Trustees of Trust Funds:			
Philip Corker			
N. H. Insurance Co.	86-58-30	\$ 9,000.00	March 14, 1967
Glen E. Stevens			
N. H. Insurance Co.	84-28-51	\$ 11,000.00	March 8, 1966
Robert A. Russell			
N. H. Insurance Co.	84-29-25	\$ 10,000.00	March 9, 1965

Births Registered in the Town of Lincoln, N. H. for the Year Ending Dec. 31, 1967

Date of Birth 1967	Name of Child (if any)	Sex, Cond.	Liv. or Born	No. of Child	Color	Name of Father	Maiden Name of Mother	Color of Each	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan. 21	Gerald C. Fenner	M	1	1	W	Gerald Fenner	Nancy C. Burgess	W	Lincoln	Driver	Suffern, N. Y.	Littleton, N. H.
Mar. 30	Albert E. Almeida	M	1	1	W	Anthony E. Almeida	Maxine E. Poulin	W	Lincoln	Laborer	Chicago, Ill.	Maine
Mar. 5	Cheryl Y. Niece	F	1	1	W	James J. Niece	Carol-Ann Duquette	W	Lincoln	Air Force	Woodsville, N. H.	Lincoln, N. H.
Mar. 15	Chris A. McConnell	M	1	1	W	Ernest F. McConnell	Marie E. Goulet	W	Lincoln	Paper Mill	Woodsville, N. H.	Lancaster, N. H.
Mar. 17	Virginia E. Sweeney	F	1	1	W	James R. Sweeney	Valerie A. O'Brien	W	Lincoln	U. S. M. C.	Chicago, Ill.	Boston, Mass.
Mar. 29	John R. Branscombe	M	1	1	W	Frederick L. Branscombe	Thelma A. Plouride	W	Lincoln	School Teacher	N. B., Canada	Maine
Apr. 6	Barry R. Churchhill	M	1	1	W	Samuel J. Churchhill	Bernadine J. Hart	W	Lincoln	Paper Mill	Maine	Maine
Apr. 8	Karen M. Gulley	F	1	1	W	Lester T. Gulley, Jr.	Ruth C. Towle	W	Lincoln	Office Clerk	Candia, N. H.	Lincoln, N. H.
Apr. 20	Jeffrey T. Barnaby	M	1	1	W	Roland T. Barnaby	Linda L. Tucker	W	Lincoln	School Teacher	Lynn, Mass.	Portsmouth, N. H.
May 2	Ronald E. Bolduc	M	1	1	W	Henry P. Bolduc	Carol E. Fritzel	W	Lincoln	Paper Mill	Lancaster, N. H.	W. Stewartstown, N. H.
June 27	Heather L. Bowlan	F	1	1	W	Ronald S. Bowlan	Susan C. Foley	W	Lincoln	Cost Accountant	Newport, N. H.	Clarendon, N. H.
July 11	David B. Robinson, Jr.	M	1	1	W	David B. Robinson	Dee Ann Wilson	W	Lincoln	Paper Mill	Woodsville, N. H.	Clarendon, N. H.
Aug. 22	David R. Sanfacon	M	1	1	W	Richard W. Sanfacon	Elaine M. Rapreau	W	Lincoln	Laborer	Rochester, N. H.	Lincoln, N. H.
Sept. 6	Thomas Lynd	M	1	1	W	John W. Lynd	Dorothy McAtigue	W	Lincoln	Truck Driver	Lincoln, N. H.	Lincoln, N. H.
Oct. 1	Michael E. Robinson	M	1	1	W	Charles H. Robinson, Jr.	Loretta O. Spooner	W	Lincoln	Truck Driver	Troy, Vt.	Lincoln, N. H.
Oct. 15	Patrick E. Gilman	M	1	1	W	Laurence E. Gilman	Helen M. Kallum	W	Lincoln	Laborer	Woodstock, N. H.	Lincoln, N. H.
Oct. 24	William J. Lamson	M	1	1	W	Meldon L. Lamson	Anne-H. Smith	W	Lincoln	Roll Finisher	Lincoln, N. H.	Lincoln, N. H.
Nov. 21	Robert J. Leclerc	M	1	1	W	Robert J. Leclerc	Shirley J. Boyle	W	Lincoln	Laborer	Lincoln, N. H.	Lincoln, N. H.
Nov. 21	Melissa J. Beaudoin	F	1	1	W	Leslie J. Beaudoin	Ida M. Bureau	W	Lincoln	Paper Mill	Lincoln, N. H.	Plymouth, N. H.
Dec. 10	Paul R. Relstab	M	1	1	W	Robert E. Relstab	Patricia A. Hunt	W	Lincoln	Mill Worker	Portsmouth, N. H.	Concord, N. H.

Marriages Registered in the Town of Lincoln, N. H. for the Year Ending Dec, 31, 1967

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Res. of Each at time of Marriage	Age in Years	Color of Each	Occupation of Groom and Bride	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name and Official Station of Person by whom Married
Feb. 4	Lincoln	George N. Hurley Lena P. Fournier	Rochester Lincoln	57 56	W W	Teacher Office Wkr.	Mass Maine	George A. Hurley Alice A. Long	Mass. Canada	Rev. Edmond Guay Catholic Priest
Feb. 5	Campton	Ronald R. Morrison Bonnie L. Gray	Campton Lincoln	20 20	W W	Ast. Cook Chambermaid	N. H. N. H.	Peter Landry Elizabeth Dugas Father Unknown Ruth Elliot	Canada Unknown N. H. N. H.	Rev. Leighton J. Foss Baptist Minister
Apr. 15	Berlin	Gerald L. Simpson Sharline C. A. Crouteau	Lincoln Berlin	24 19	W W	Paper Wkr. At Home	N. H. N. H.	Roland A. Gray Lucy Jordan Patrick Boucher Rose Simpson	Ohio Unknown N. H. N. H.	Rev. Stephen W. Scruton R. C. Priest
Apr. 8	Plymouth	Clifford F. Ochs Frances R. Chase	Campton Lincoln	40 22	W W	Paper Finisher Inspector	Mass. N. H.	Joseph P. Ochs Harriet E. Needham	N. H. Mass.	Rev. Thomas Savage R. C. Priest
May 20	Lincoln	Peter J. Tardiff Diana R. Mulleavey	Lincoln No. Woodstock	21 20	W W	Customer Engr. Unemployed	N. H. N. H.	Robert F. Chase Gertrude L. Rannacher Adrien P. Tardif May E. Walsh	N. H. N. H. N. H. N. H.	Rev. William J. Shanahan R. C. Priest
May 27	Lincoln	Gary C. Little Joan D. Hair	Ashland Lincoln	19 19	W W	Lumber Unemployed	N. H. N. H.	Juliette Lambert Charles E. Little Alma W. Bernier Walter Hair	Maine N. H. N. H. Vt.	Rev. Harry R. Flad Clergyman
July 8	Lincoln	David A. Barney Susan M. Rannacher	Ashland Lincoln	21 19	W W	Store Mgr. Mill Employee	N. H. N. H.	Doris C. Desmarris Leon A. Barney Alice E. Rannacher Rita A. Cloutier	N. H. N. H. N. H. Canada	Rev. William J. Shanahan R. C. Priest
Aug. 26	Woodstock	Leo A. Prescott Wilda M. Morvan	Lowell, Mass. Lincoln	31 45	W W	Truck Driver Housewife	Mass. N. H.	Joseph N. Prescott Margaret Horman Howard Corum Beatrice Calkins	N. H. Mass. N. H. N. H.	Rev. Harry R. Flad Clergyman

Marriages (Continued)

Sept. 2	Lisbon	Erme G. Poirier	Lincoln	22	W	Mill Worker	N. H.	Edmond Poirier Phyllis J. Poirier	Canada Canada	Rev. Raymond S. Desjardins R. C. Priest
Sept. 24	No. Woodstock	Elizabeth A. Barnes	Lisbon	24	W	Nurse	N. H.	William J. Barnes	Mass.	George Parker Justice of Peace
		Edward A. Clark	Lincoln	21	W	Tourist Business	N. H.	Doris Winstanley	Mass.	
Sept. 16	Newbury, Vt.	Brenda C. Reynolds	Bristol	18	W	Student	N. H.	Edward M. Clark	N. H.	John Morale Judge Orange Dist. Court
		Michael D. Mills	Laconia	20	W	Tel. Co.	N. H.	Joyce M. Avery	Maine	
Sept. 30	Concord	Betty Willey	Lincoln	16	W	None	N. H.	Ernest A. Reynolds	N. H.	Rev. Vincent A. Lawless R. C. Priest
		Paul E. Dallaire	Lincoln	23	W	U. S. Army	N. H.	Margaret M. Hight	N. H.	
Oct. 11	Brattleboro, Vt.	Sandra M. Jordan	Concord	23	W	Occ. Therapist	N. H.	Frederick J. Mills	N. H.	Robert N. Fairchild Justice of Peace
		Richard F. Jackman, Jr.	Brattleboro, Vt.	21	W	U. S. Army	N. H.	Margaret Tillotson	N. H.	
Oct. 21	Lincoln	Sheila M. Bolduc	Lincoln	16	W	None	N. H.	Roy Willey	N. H.	Rev. William J. Shanahan R. C. Priest
		Richard M. Sellingham	No. Woodstock	22	W	Utility	N. H.	Barbara Sweeney	Canada	
Nov. 4	Lincoln	Theresa M. LaPointe	Lincoln	21	W	Finish Wkr.	N. H.	Edward J. Dallaire	Canada	Rev. William J. Shanahan R. C. Priest
		Thomas O. Strickland	Lincoln	26	W	Maintenance	R. I.	Belzemire Cyr	N. H.	
Dec. 29	No. Woodstock	Pauline M. R. Begin	Lincoln	21	W	Chamber Maid	Vt.	William J. Jordan	N. H.	Everett LaPointe Justice of Peace
		Robert E. Buffington	No. Woodstock	23	W	Junker	N. H.	Clara A. Cogood	N. H.	
		Rita M. Palmer	Lincoln	18	W	None	Vt.	Doris Roby	N. H.	
								Henry P. Bolduc	N. H.	
								Christine C. Lombard	N. H.	
								Frank M. Sellingham	N. H.	
								Ora F. Inkel	Canada	
								Charles A. LaPointe	Maine	
								Marie R. Henault	Canada	
								Amos K. Strickland	R. I.	
								Lena E. Pierce	Canada	
								Edward J. Begin	Canada	
								Margaret Marcotte	N. H.	
								Ernest E. Buffington	N. H.	
								Lear Marsh	N. H.	
								George R. Palmer	N. H.	
								Harriet Harding	N. H.	

Deaths Registered in the Town of Lincoln, N. H. for the Year Ending Dec. 31, 1967

Date of Death 1967	Name and Surname of the Deceased	Age in Years	Place of Birth	Sex	Color	Single, Mar., Widow	Occupation	Name of Father	Maiden Name of Mother
Jan. 1	Winifred A. Boyle	87	P. Q. Canada	F	W	M	Housewife	John Hartigan	Ellen White
Jan. 20	Rufus Emerson	81	Salisbury	M	W	W	Lumberman	Calvro Emerson	Enogene Merrill
Jan. 27	Wasil O. Lenik	80	Russia	M	W	U	Paper Mill	Unknown	Unknown
Mar. 11	Evelyn E. Judkins	69	Milan	F	W	M	Housewife	Willis Holmes	Ella Gray
Apr. 3	Edmond J. Guay	64	Laconia	M	W	S	R. C. Priest	Hubert Guay	Mary Morin
Apr. 6	Konstanty Pukach	70	Ukraine Russia	M	W	M	Paper Mill	Frederick Pukach	Catherine Bohigh
Apr. 13	Steve Kazmirchuk	76	Russia	M	W	M	Paper Mill	Unknown	Unknown
July 28	John A. Shanks	65	Dracut, Mass.	M	W	M	Pipefitter	William Shanks	Matilda J. Russell
Aug. 30	Rose M. Simpson	52	Bonney	F	W	D	Housewife	Joseph Potras	Bertha Chase
Sept. 1	Alvin C. Gaudin	52	N. B. Canada	M	W	M	Paper Mill	William Shanks	Leona Chase
Oct. 3	Elizabeth B. Woods	81	Scotland	F	W	M	Housewife	William Shanks	Elizabeth Burr
Oct. 13	Emma S. Neat	88	Westminster, Mass.	F	W	W	Housewife	Ben F. Battle	Aurilla Borley
Dec. 20	Gertrude M. Lynch	70	Woodsville	F	W	M	Pastry Cook	James Gannon	Bertha Buck

